Schedule B: Expenditures -- Money Spent From Committee Account

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Committee N	ame	Committee ID 1634		Statutory Due Date	5/19/2006
Citizens fo		Adjusted Due Dat			
				Filed Date	5/14/2006
				Received Date	
Status File	d C	ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address Pu		pose	Expenditure Amount
11/25/2005	N/A	First Citizens Bank		Bank Charges	\$13.25
	Check #	2601 4th St. SW	Che	eck order Fee	
	OHOOK II	Mason City, IA 50401			
1/1/2006	N/A	United States Postal Service	F	Postage, Shipping, Delivery	\$54.60
	a	211 No. Delaware	Sta	mps for Postage	
	Check #	Mason City, IA 50404			
	1001	Mason City, IA 50401			
2/1/2006	N/A	Trophies Unlimited	Cai	mpaign Merchandise	\$5.35
	Check #	524 No. Federal	Nar	ne Badge	
	1002	Mason City, IA 50401			
	1002	iviason City, in 3040 i			

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Mason City, IA 50401

211 No. Delaware

United States Postal Service

2/10/2006

N/A

Check # 1003

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\$39.00

Postage, Shipping,

Delivery

Stamps for mailings

Committee Name Committee ID 1634			Statutory Due Date	5/19/2006	
Citizens for Steckman			Adjusted Due Date	-	
				Filed Date	5/14/2006
				Received Date	
Status Filed	d Cor	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/11/2006	N/A	Pasttime Gardens	Fund-Raiser (Holding)	\$460.00
		404 So. Madison	Cost of food, etc., for fundraiser	
	Check #			
	1004	Mason City, IA 50401		
2/13/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$13.50
			stamps for mailings	
		211 No. Delaware		
	Check #			
	1005	Mason City, IA 50401		
2/21/2006	N/A	Print Zoo	Printing & Reproduction	\$539.65
			Printing mailer.	
		308 E. 7th St.	Timing maners	
	Check #			
	1006	Waterloo, IA 50703		
4/3/2006	N/A	Staples	Office Supplies	\$25.18
		3440 4th St. SW	office supplies and printer ink	
	Check #	0		
	1007	Mason City, IA 50401		

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Committee Na	ame	Committee ID 1634		Statutory Due Date	5/19/2006
Citizens fo	r Steckman			Adjusted Due Date	-
				Filed Date	5/14/2006
				Received Date	
Status Filed	d Cor	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/19/2006	N/A	Steckman, Sharon	Other Expenditure	\$94.70
		1038 15th St. NE	Set up of Web Site blog, and purchase of postcards	
	Check #			
	1009	Mason City, IA 50401		
4/19/2006	N/A	Steckman, Sharon	Postage, Shipping, Delivery	\$44.06
		1038 15th St. NE	Post Office Box fee and sending thankyous	
	Check #			
	1008	Mason City, IA 50401		
4/25/2006	N/A	Steckman, Sharon	Postage, Shipping, Delivery	\$160.90
	Check #	1038 15th St. NE	Stamps for mailing invitations and postcards	
	1011	Mason City, IA 50401		
		-		
4/25/2006	N/A	Steckman, Sharon	Printing & Reproduction	\$45.51
		1038 15th St. NE	purchase of invitations and mailing labels	
	Check #			
	1010	Mason City, IA 50401		

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Committee Name Committee ID 1634			Statutory Due Date	5/19/2006	
Citizens for Steckman				Adjusted Due Date	
				Filed Date	5/14/2006
				Received Date	
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount

5/5/2006	N/A	Print Zoo	Campaign Merchandise	\$1,246.55
	Check #	308 E. 7th St.	Printing business cards, letterhead, cowboy cards, envelopes,	
	1012	Waterloo, IA 50703		
5/10/2006	N/A	Steckman, Sharon	Postage, Shipping, Delivery	\$6.24
	Check #	1038 15th St. NE	Postage for mailing thankyous	
	1013	Mason City, IA 50401		
5/13/2006	N/A	Steckman, Sharon	Printing & Reproduction	\$72.74
		1038 15th St. NE	Printer ink for computer printer	
	Check #			
	1014	Mason City, IA 50401		